

WASD Production Account

Current Date: 04/10/2024

Board Expense Report

Page: 1

3/9/2024 through 4/10/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 515 - Secondary Programs					
Object: 000300 - Purchase Services					
04/10/2024	00009614	NORTHWEST BANK	ID	MC/MHG: BYU; CHEMISTRY COURSE	199.00
04/10/2024	00009614	NORTHWEST BANK	ID	NB: COMPTIA ACAD A+ (EXAM	345.00
04/10/2024	00009614	NORTHWEST BANK	ID	NB: COMPTIA ACAD SECURITY+	786.00
Object: 000323 - Software Contracts					
04/10/2024	00009614	NORTHWEST BANK	ID	GIMKIT ONLINE DEVELOPER	59.88
Object: 000329 - Copier Contract					
04/10/2024	00009601	ALLIED BUSINESS SOLUTIONS INC	WA	COPIER	77.04
04/10/2024	00009604	CIT BANK NA	FL	SHARP COPIER	139.00
04/10/2024	00009604	CIT BANK NA	FL	PAPER	59.75
04/10/2024	00009615	VALLEY OFFICE SYSTEMS	ID	COPIER LEASE USAGE	267.81
Object: 000390 - Other Purchased Services					
04/10/2024	00009616	FLORES AND ASSOCIATES	NC	FLEX	30.00
04/10/2024	00009611	JOINT SCHOOL DISTRICT #2	ID	SUBSTITUTES	2,119.65
Object: 000410 - Supplies					
04/10/2024	00009602	AMAZON.COM LLC	IA	AMAZON BASIC CARE EXTRA	4.79
04/10/2024	00009602	AMAZON.COM LLC	IA	NEOSPORIN DUAL ACTION BURN	6.87
04/10/2024	00009602	AMAZON.COM LLC	IA	RHINO RESCUE BURN KIT, 4PCS	23.50
04/10/2024	00009602	AMAZON.COM LLC	IA	FRESH WAVE ODOR ELIMINATOR	18.74

WASD Production Account

Current Date: 04/10/2024

Board Expense Report

Page: 2

3/9/2024 through 4/10/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
04/10/2024	00009602	AMAZON.COM LLC	IA	SCOTCH CONTRACTOR GRADE	18.08
04/10/2024	00009602	AMAZON.COM LLC	IA	FRESH WAVE ODOR ELIMINATOR	15.74
04/10/2024	00009602	AMAZON.COM LLC	IA	SHARPIE - FINE POINT METALLIC	7.39
04/10/2024	00009602	AMAZON.COM LLC	IA	SHARPIE 39109PP METALLIC	8.79
04/10/2024	00009602	AMAZON.COM LLC	IA	AMAZON BASICS 100-PACK AAA	28.49
04/10/2024	00009602	AMAZON.COM LLC	IA	EXTRA LARGE RUBBER DOOR	35.94
04/10/2024	00009603	BODELL, JEFF	ID	NORCO, LIQUID NITROGEN	42.98
04/10/2024	00009614	NORTHWEST BANK	ID	MC/KW: CHEF'S STORE; RAMEN FOR	43.56
04/10/2024	00009614	NORTHWEST BANK	ID	BR/BT: FEDEX, DRAGON PRINTS	78.00
Function: 515 - Secondary Programs					4,416.00
Function: 532 - School Activity Program					
Object: 000410 - Supplies					
04/10/2024	00009602	AMAZON.COM LLC	IA	MHG: ATERET 2 GALLON WHITE	54.85
Function: 532 - School Activity Program					54.85
Function: 611 - Counseling					
Object: 000310 - Prof/Tech Services					
04/10/2024	00009611	JOINT SCHOOL DISTRICT #2	ID	SAFE AND DRUG FREE SCHOOLS	2,177.50
Object: 000410 - Supplies					
04/10/2024	00009602	AMAZON.COM LLC	IA	MHG: EOOUT 10 PACK SPIRAL	17.99
04/10/2024	00009614	NORTHWEST BANK	ID	MC/MHG: AMAZON; STARBUCKS \$10	40.00
04/10/2024	00009614	NORTHWEST BANK	ID	MC/MHG: AMAZON; SUBWAY MP GIFT	30.00
Function: 611 - Counseling					2,265.49

WASD Production Account

Current Date: 04/10/2024

Board Expense Report

Page: 3

3/9/2024 through 4/10/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 641 - School Administration					
Object: 000310 - Prof/Tech Services					
04/10/2024	00009610	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION INC	IN	2024 ISBA POLICY UPDATE	695.00
04/10/2024	00009612	LANGSTON & ASSOCIATES	ID	SECOND PAYMENT FOR APPRAISAL,	1,750.00
Object: 000390 - Other Purchased Services					
04/10/2024	00009610	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION INC	IN	ISBA DAY ON THE HILL 2024	150.00
Object: 000410 - Supplies					
04/10/2024	00009602	AMAZON.COM LLC	IA	LIFOMENZ OFFICE ORGANIZER FOR	59.99
04/10/2024	00009614	NORTHWEST BANK	ID	MC: FRED MEYER, COOKIES FOR PD	25.41
04/10/2024	00009614	NORTHWEST BANK	ID	MC: YOKOZUNA, STAFF	484.71
04/10/2024	00009614	NORTHWEST BANK	ID	MC: PINEIDER OFFICE SUPPLIES	230.42
04/10/2024	00009614	NORTHWEST BANK	ID	BR: ALBERTSONS; SYMPATHY GIFT	72.03
Function: 641 - School Administration					3,467.56
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
04/10/2024	00009611	JOINT SCHOOL DISTRICT #2	ID	ACCOUNTING	3,436.80
Function: 651 - Business Operations					3,436.80
Function: 661 - Building Operations					
Object: 000310 - Prof/Tech Services					
04/10/2024	00009611	JOINT SCHOOL DISTRICT #2	ID	CUST	7,075.05
Object: 000331 - Heat And Lights					

WASD Production Account

Current Date: 04/10/2024

Board Expense Report

Page: 4

3/9/2024 through 4/10/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
04/10/2024	00009608	IDAHO POWER CO	IL	POWER BILL	1,404.02
Object: 000332 - Natural Gas					
04/10/2024	00009609	INTERMOUNTAIN GAS CO	ND	GAS BILL	433.02
Object: 000333 - Telephone					
04/10/2024	00009606	EDNETICS INC	ID	VOICE AND FAX	296.12
04/10/2024	00009606	EDNETICS INC	ID	SRO CARD FORMAT ISSUES	580.83
04/10/2024	00009614	NORTHWEST BANK	ID	TMOBILE	180.00
Object: 000334 - Sewer,Water And Trash					
04/10/2024	00009605	CITY OF MERIDIAN	ID	CITY OF MERIDIAN	436.34
Function: 661 - Building Operations					10,405.38
Total for Fund: 100 - General Fund:					24,046.08

WASD Production Account

Current Date: 04/10/2024

Board Expense Report

Page: 5

3/9/2024 through 4/10/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000323 - Software Contracts					
04/10/2024	00009614	NORTHWEST BANK	ID	BR/LH: QUIZ BOWL BUZZ-IN LIVE	19.99
Object: 000380 - In-District Travel					
04/10/2024	00009613	MTCHS STUDENT REIMBURSEMENTS	ID	STUDENT MILEAGE	27.00
Object: 000410 - Supplies					
04/10/2024	00009602	AMAZON.COM LLC	IA	TUOLNK BNC MALE CONNECTOR BNC	126.00
04/10/2024	00009602	AMAZON.COM LLC	IA	YIOVVOM 28 AWG 9/C CMP PLENUM	64.95
04/10/2024	00009602	AMAZON.COM LLC	IA	MOOKEERF RG58 COAXIAL CABLE	37.98
04/10/2024	00009602	AMAZON.COM LLC	IA	10PCS 10X WATCHMAKER LOUPE,	23.60
04/10/2024	00009602	AMAZON.COM LLC	IA	CONNECTORS PRO PC ACCESSORIES	47.30
04/10/2024	00009602	AMAZON.COM LLC	IA	DE: TEXTBOOK TO ALIGN	41.65
04/10/2024	00009614	NORTHWEST BANK	ID	BR: FEDEX; PROMOTIONAL	215.84
04/10/2024	00009614	NORTHWEST BANK	ID	BR/BT: NEXTDAYFLYERS, 500 JR.	97.94
04/10/2024	00009614	NORTHWEST BANK	ID	BR/BT: 4IMPRINT; LANYARD WITH	540.00
04/10/2024	00009614	NORTHWEST BANK	ID	BR/BT: 4IMPRINT; SLIM	456.00
04/10/2024	00009614	NORTHWEST BANK	ID	SET-UP CHARGE	45.00
04/10/2024	00009614	NORTHWEST BANK	ID	FREIGHT	33.75
Function: 519 - Career Technical Ed					1,777.00
Total for Fund: 243 - State CTE Added Costs:					1,777.00

WASD Production Account

Current Date: 04/10/2024

Board Expense Report

Page: 6

3/9/2024 through 4/10/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 245 - State Technology					
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
04/10/2024	00009607	FATBEAM LLC	ID	INTERNET	1,500.00
Object: 000410 - Supplies					
04/10/2024	00009602	AMAZON.COM LLC	IA	15.6 INCH LAPTOP SLEEVE WITH	1,169.22
04/10/2024	00009602	AMAZON.COM LLC	IA	5 EA; XIWXI 4 PACK USB TO USB	28.66
04/10/2024	00009602	AMAZON.COM LLC	IA	ANKER 7-PORT USB 3.0 DATA HUB	199.95
Object: 000551 - Equip > 200 But < 20000					
04/10/2024	00009614	NORTHWEST BANK	ID	NB/JS: LATITUDE 3540	1,016.03
Function: 515 - Secondary Programs					<u>3,913.86</u>
Total for Fund: 245 - State Technology:					<u>3,913.86</u>

WASD Production Account

Current Date: 04/10/2024

Board Expense Report

Page: 7

3/9/2024 through 4/10/2024

Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Total for all Funds:	29,736.94